



Graylands Park
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Account Statement as at 05 September 2026
Account Name: INNOCENT MASAWI AND TELLMORE HOVE
Graylands Stands Phase 2 - No. 26119 ()
Contract Dates: 31/01/2026 - 30/10/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,375.00	14,784.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 23/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
23/12/25		Property Purchase Price					14,375.00
23/12/25	23/12/25	Deposit Payment	CASH	7327		2,500.00	11,875.00
31/01/26	31/01/26	Instalment Payment	CASH	7856		2,000.00	9,875.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			123.44		9,998.44
23/02/26	23/02/26	Instalment Payment	CASH	8445		4,000.00	5,998.44
28/02/26	28/02/26	Interest Accrual for Feb 2026			74.98		6,073.42
31/03/26	31/03/26	Interest Accrual for Mar 2026			75.92		6,149.34
20/04/26	20/04/26	Instalment Payment	CASH	9524		1,950.00	4,199.34
30/04/26	30/04/26	Interest Accrual for Apr 2026			52.49		4,251.83
31/05/26	31/05/26	Interest Accrual for May 2026			53.15		4,304.98
01/06/26	01/06/26	Instalment Payment	CASH	10480		2,000.00	2,304.98
30/06/26	30/06/26	Interest Accrual for Jun 2026			28.81		2,333.79
13/07/26	13/07/26	Instalment Payment	CASH	11400		1,925.00	408.79
13/07/26	13/07/26	Instalment Payment	CASH	11403		75.00	333.79
05/08/26	05/08/26	Instalment Payment	CASH	12389		334.00	-0.21
Totals/Balances					408.79	14,784.00	-0.21